

595 10 63 02 - Street Capital Project: Engineering

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
06/16/2015	2814	Claims	1	24686		J.U.B. Engineers Inc	3,513.90	Street Capital Project: Engineering	Inv 94079 Project 33-14-007 \$533.30; Inv 94074 Project 33-11-004 \$3513.90. Total \$4047.20
Account YTD:							3,513.90	0.0% Of Budget	
Account Budget:							0.00		
Balance:							-3,513.90	0.0% Remaining	